

05	CARBON COUNTY				
	0056 Red Lodge Elem		District ANB	333 EL:	HS: 0
			Located ANI	3 : 333	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	764,373.80	152,874.76	611,499.04	76,437.38	
This Month's Payment - sent to Carbon County				76,437.38	
Quality Educator (01-3111)					
ENTITLEMENT	92,977.50	18,595.50	74,382.00	9,297.75	
This Month's Payment - sent to Carbon County				9,297.75	
At Risk Student (01-3112)					
ENTITLEMENT	4,138.50	827.70	3,310.80	413.85	
This Month's Payment - sent to Carbon County				413.85	
Indian Education for All (01-3113)					
ENTITLEMENT	6,793.20	1,358.64	5,434.56	679.32	
This Month's Payment - sent to Carbon County				679.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	40.00	160.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	54,440.69	10,888.14	43,552.55	5,444.07	
This Month's Payment - sent to Carbon County				5,444.07	

^{*} Entitlement has been recalculated



Final

05	CARBON COUNTY					
	0056 Red Lodge Elem		District ANE	EL: 333	HS:	0
			Located ANI	333		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT	67,430.89	13,486.18	53,944.71	6,743.09		
This Month's Payment - sent to Carbon County				6,743.09		
This Month's Payment for District			,		99,0	035.46
	0057 Red Lodge H S		District ANE	8: EL: 0	HS:	208
	-		Located ANI	3: 208		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	645,859.57	129,171.92	516,687.65	64,585.96		
This Month's Payment - sent to Carbon County				64,585.96		
Quality Educator (01-3111)						
ENTITLEMENT	51,991.50	10,398.30	41,593.20	5,199.15		
This Month's Payment - sent to Carbon County				5,199.15		
This Month's Fayment - Sent to Carbon County				3,199.13		
At Risk Student (01-3112)				3,199.13		

This Month's Payment - sent to Carbon County

343.01

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0057 Red Lodge H S		District ANE	8: EL: 0	HS: 208
			Located AN	B: 208	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	4,243.20	848.64	3,394.56	424.32	
This Month's Payment - sent to Carbon County				424.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	40.00	160.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	37,611.48	7,522.30	30,089.18	3,761.15	
This Month's Payment - sent to Carbon County				3,761.15	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55	
This Month's Payment - sent to Carbon County				3,371.55	
This Month's Payment for District					77,705.14



ENTITLEMENT 589,764.65 117,952.94 471,811.71 58,976.47 This Month's Payment - sent to Carbon County ENTITLEMENT 63,983.70 12,796.74 51,186.96 6,398.37 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 8,663.69 1,732.74 6,930.95 866.37 This Month's Payment - sent to Carbon County ENTITLEMENT 8,663.69 1,732.74 6,930.95 866.37 This Month's Payment - sent to Carbon County This Month's Payment - sent to Carbon County ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County ENTITLEMENT 600.00 120.00 480.00 60.00	05	CARBON COUNTY				
Total Due Paid Thru September Balance Due Monthly Agreent Due Paid Thru September Balance Due Payment Due		0059 Bridger K-12 School	S	District ANE	3: EL: 12:	3 HS:
Total Due September Balance Due Payment Due Paym				Located AN	B: 192	2
ENTITLEMENT 589,764.65 117,952.94 471,811.71 58,976.47 This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 63,983.70 12,796.74 51,186.96 6,398.37 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 8,663.69 1,732.74 6,930.95 866.37 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County ENTITLEMENT 600.00 120.00 480.00 60.00 ENTIT		Total Due				
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 63,983.70 12,796.74 51,186.96 6,398.37 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 8,663.69 1,732.74 6,930.95 866.37 This Month's Payment - sent to Carbon County adian Education for All (01-3113) ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County american Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	Direct State Aid (01-3110)					
Auality Educator (01-3111) ENTITLEMENT 63,983.70 12,796.74 51,186.96 6,398.37 This Month's Payment - sent to Carbon County 6,398.37 At Risk Student (01-3112) ENTITLEMENT 8,663.69 1,732.74 6,930.95 866.37 This Month's Payment - sent to Carbon County 866.37 Indian Education for All (01-3113) ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County 391.68 Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County 600.00 ENTITLEMENT 600.00 120.00 480.00 60.00 Expecial Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	ENTITLEMENT	589,764.65	117,952.94	471,811.71	58,976.47	1
ENTITLEMENT 63,983.70 12,796.74 51,186.96 6,398.37 This Month's Payment - sent to Carbon County at Risk Student (01-3112) ENTITLEMENT 8,663.69 1,732.74 6,930.95 866.37 This Month's Payment - sent to Carbon County adian Education for All (01-3113) ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County american Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	This Month's Payment - sent to Carbon County				58,976.47	1
This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 8,663.69 1,732.74 6,930.95 866.37 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	Quality Educator (01-3111)					
## Risk Student (01-3112) ENTITLEMENT	ENTITLEMENT	63,983.70	12,796.74	51,186.96	6,398.37	1
## ENTITLEMENT 8,663.69 1,732.74 6,930.95 866.37 This Month's Payment - sent to Carbon County 866.37 Indian Education for All (01-3113) ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County 391.68 Immerican Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County 600.00 Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	This Month's Payment - sent to Carbon County				6,398.37	7
This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County 391.68 Immerican Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County 600.00 Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	At Risk Student (01-3112)					
Andian Education for All (01-3113) ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	ENTITLEMENT	8,663.69	1,732.74	6,930.95	866.37	1
ENTITLEMENT 3,916.80 783.36 3,133.44 391.68 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	This Month's Payment - sent to Carbon County				866.37	1
This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	Indian Education for All (01-3113)					
## American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52		3,916.80	783.36	3,133.44	391.68	3
ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County 600.00 Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	This Month's Payment - sent to Carbon County				391.68	3
ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Carbon County 600.00 Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52		600.00	120.00	480.00	60.00)
ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	This Month's Payment - sent to Carbon County				60.00)
ENTITLEMENT 41,025.19 8,205.04 32,820.15 4,102.52	Special Education (01-3115)					
This Month's Payment - sent to Carbon County 4,102.52	, , , ,	41,025.19	8,205.04	32,820.15	4,102.52	2
	This Month's Payment - sent to Carbon County				4,102.52	2

^{*} Entitlement has been recalculated



05	CARBON COUNTY	•				
	0059 Bridger K-12 Schoo	ols	District ANI	B: EL: 123	HS:	69
			Located AN	B: 192	!	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenan	ice (15-3660)					
ENTITLEMENT	101,146.33	20,229.26	80,917.07	10,114.63		
This Month's Payment - sent to Carbon County	/			10,114.63		
This Month's Payment for District						80,910.04
	0060 Joliet Elem		District ANI	B: EL: 274	HS:	0
			Located AN	B: 274	ļ	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	649,779.53	129,955.90	519,823.63	64,977.95		
This Month's Payment - sent to Carbon County	<i>y</i>			64,977.95		
Quality Educator (01-3111)						
ENTITLEMENT	79,011.90	15,802.38	63,209.52	7,901.19		
This Month's Payment - sent to Carbon County	<i>y</i>			7,901.19		
At Risk Student (01-3112)						
ENTITLEMENT	5,258.21	1,051.64	4,206.57	525.82		
This Month's Payment - sent to Carbon County	/			525.82		

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0060 Joliet Elem		District ANB	8: EL: 274	HS: 0
			Located ANI	3: 274	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	5,589.60	1,117.92	4,471.68	558.96	
This Month's Payment - sent to Carbon County				558.96	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00	
This Month's Payment - sent to Carbon County				140.00	
Special Education (01-3115)					
ENTITLEMENT	39,508.55	7,901.72	31,606.83	3,950.86	
This Month's Payment - sent to Carbon County				3,950.86	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.89	13,486.18	53,944.71	6,743.09	
This Month's Payment - sent to Carbon County				6,743.09	
This Month's Payment for District					84,797.87



ENTITLEMENT 459,988.93 91,997.78 367,991.15 45,998.89 This Month's Payment - sent to Carbon County **ENTITLEMENT 34,534.50 6,906.90 27,627.60 3,453.45 This Month's Payment - sent to Carbon County **ENTITLEMENT 1,789.77 357.96 1,431.81 178.98 This Month's Payment - sent to Carbon County **ENTITLEMENT 1,789.77 357.96 1,431.81 178.98 This Month's Payment - sent to Carbon County **Indian Education for All (01-3113) **ENTITLEMENT 2,774.40 554.88 2,219.52 277.44 This Month's Payment - sent to Carbon County **merican Indian Achievement Gap (01-3114) **ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County **This Month's Payment - sent to Carbon County	05	CARBON COUNTY				
Total Due Paid Thru Remaining Balance Due Payment Due Total Due Paid Thru Remaining Balance Due Payment Due Total Due Paid Thru Remaining Balance Due Payment Due Total Due Paid Thru Remaining Balance Due Payment Due Total Due Paid Thru Remaining Balance Due Payment Due Total Due Paid Thru Remaining Balance Due Payment Due Total Due Payment Payment Due Total Due Paid Thru Remaining Balance Due Payment Due Total Due Payment Payment Due Payment Due Total Due Paid Thru Remaining Balance Due Payment Due Total Due Paid Thru Remaining Balance Due Payment Due Total Due Payment Payment Due Payment Due Total Due Paid Thru Payment Payment Due Total Due Paid Thru Payment Payment Payment Payment Total Due Paid Thru Payment Payment Payment Payment Total Due Paid Thru Payment		0061 Joliet H S		District ANE	8: EL: 0	HS:
Total Due September Balance Due Payment Due				Located ANI	B: 136	
ENTITLEMENT 459,988.93 91,997.78 367,991.15 45,998.89 This Month's Payment - sent to Carbon County tuality Educator (01-3111) ENTITLEMENT 34,534.50 6,906.90 27,627.60 3,453.45 This Month's Payment - sent to Carbon County t Risk Student (01-3112) ENTITLEMENT 1,789.77 357.96 1,431.81 178.98 This Month's Payment - sent to Carbon County idian Education for All (01-3113) ENTITLEMENT 2,774.40 554.88 2,219.52 277.44 This Month's Payment - sent to Carbon County merican Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County pecial Education (01-3115) ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87		Total Due				
This Month's Payment - sent to Carbon County Puality Educator (01-3111) ENTITLEMENT 34,534.50 6,906.90 27,627.60 3,453.45 This Month's Payment - sent to Carbon County It Risk Student (01-3112) ENTITLEMENT 1,789.77 357.96 1,431.81 178.98 Indian Education for All (01-3113) ENTITLEMENT 2,774.40 554.88 2,219.52 277.44 This Month's Payment - sent to Carbon County This Month's Payment - sent to Carbon County Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County ENTITLEMENT 200.00 40.00 160.00 20.00 ENTITLEMENT 200.00 40.00 40.00 160.00 20.00 ENTITLEMENT 200.00 40.00 40.00 40.00 40.00 ENTITLEMENT 200.00 40.00 40.00 40.00 40.00 ENTITLEMENT 200.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.0	Direct State Aid (01-3110)					
ENTITLEMENT 34,534.50 6,906.90 27,627.60 3,453.45 This Month's Payment - sent to Carbon County 178.98 This Month's Payment - sent to Carbon County 178.98 This Month's Payment - sent to Carbon County 178.98 Indian Education for All (01-3113) ENTITLEMENT 2,774.40 554.88 2,219.52 277.44 This Month's Payment - sent to Carbon County 277.44 This Month's Payment - sent to Carbon County 277.44 This Month's Payment - sent to Carbon County 200.00 This Month's Payment - sent to Carbon County 200.00 ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 Decial Education (01-3115) ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87 ENTITLEMENT 28,348.73 22,678.99 2,834.8	ENTITLEMENT	459,988.93	91,997.78	367,991.15	45,998.89	
ENTITLEMENT 34,534.50 6,906.90 27,627.60 3,453.45 This Month's Payment - sent to Carbon County t Risk Student (01-3112) ENTITLEMENT 1,789.77 357.96 1,431.81 178.98 This Month's Payment - sent to Carbon County INSURABLE STATE	This Month's Payment - sent to Carbon County				45,998.89	
This Month's Payment - sent to Carbon County It Risk Student (01-3112) ENTITLEMENT 1,789.77 357.96 1,431.81 178.98 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 2,774.40 554.88 2,219.52 277.44 This Month's Payment - sent to Carbon County merican Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County pecial Education (01-3115) ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87	Quality Educator (01-3111)					
t Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Carbon County ENTITLEMENT This Month's Payment - sent to Carbon County merican Indian Achievement Gap (01-3114) ENTITLEMENT ENTITLEMENT ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County pecial Education (01-3115) ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87	ENTITLEMENT	34,534.50	6,906.90	27,627.60	3,453.45	
ENTITLEMENT 1,789.77 357.96 1,431.81 178.98 This Month's Payment - sent to Carbon County 178.98 Indian Education for All (01-3113)	This Month's Payment - sent to Carbon County				3,453.45	
This Month's Payment - sent to Carbon County Idian Education for All (01-3113) ENTITLEMENT 2,774.40 554.88 2,219.52 277.44 This Month's Payment - sent to Carbon County merican Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County pecial Education (01-3115) ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87	At Risk Student (01-3112)					
ENTITLEMENT 2,774.40 554.88 2,219.52 277.44 This Month's Payment - sent to Carbon County 277.44 merican Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 pecial Education (01-3115) ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87	ENTITLEMENT	1,789.77	357.96	1,431.81	178.98	
ENTITLEMENT 2,774.40 554.88 2,219.52 277.44 This Month's Payment - sent to Carbon County merican Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County pecial Education (01-3115) ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87	This Month's Payment - sent to Carbon County				178.98	
This Month's Payment - sent to Carbon County merican Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County pecial Education (01-3115) ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87	ndian Education for All (01-3113)					
merican Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 pecial Education (01-3115) 28,348.73 5,669.74 22,678.99 2,834.87	ENTITLEMENT	2,774.40	554.88	2,219.52	277.44	
ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 pecial Education (01-3115) 28,348.73 5,669.74 22,678.99 2,834.87	This Month's Payment - sent to Carbon County				277.44	
ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 pecial Education (01-3115) 28,348.73 5,669.74 22,678.99 2,834.87	American Indian Achievement Gap (01-3114)					
pecial Education (01-3115) ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87		200.00	40.00	160.00	20.00	
ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87	This Month's Payment - sent to Carbon County				20.00	
ENTITLEMENT 28,348.73 5,669.74 22,678.99 2,834.87	Special Education (01-3115)					
This Month's Payment - sent to Carbon County 2,834.87		28,348.73	5,669.74	22,678.99	2,834.87	
	This Month's Payment - sent to Carbon County				2,834.87	

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0061 Joliet H S		District ANB	8: EL: 0	HS: 136
			Located ANI	3: 136	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
apital Investment and Deferred Maintenance ((15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55	
This Month's Payment - sent to Carbon County				3,371.55	
This Month's Payment for District					56,135.1

	0069 Roberts K-12 School	S	District ANE Located ANI	•	HS:
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	510,657.40	102,131.48	408,525.92	51,065.74	
This Month's Payment - sent to Carbon County				51,065.74	
Quality Educator (01-3111)					
ENTITLEMENT	46,766.54	9,353.30	37,413.24	4,676.65	
This Month's Payment - sent to Carbon County				4,676.65	
At Risk Student (01-3112)					
ENTITLEMENT	1,587.15	317.44	1,269.71	158.72	
This Month's Payment - sent to Carbon County				158.72	

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0069 Roberts K-12 School	ls	District ANB	8: EL: 94	HS: 62
			Located ANI	B: 156	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	3,182.40	636.48	2,545.92	318.24	
This Month's Payment - sent to Carbon County				318.24	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	40.00	160.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	21,871.28	4,374.26	17,497.02	2,187.13	
This Month's Payment - sent to Carbon County				2,187.13	
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	20,229.26	80,917.07	10,114.63	
This Month's Payment - sent to Carbon County				10,114.63	
This Month's Payment for District			-		68,541.11



05	CARBON COUNTY				
	0071 Fromberg Elem		District ANE	8: EL: 120	HS: 0
			Located ANI	B: 120	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	301,108.81	60,221.76	240,887.05	30,110.88	
This Month's Payment - sent to Carbon County				30,110.88	
Quality Educator (01-3111)					
ENTITLEMENT	34,531.46	6,906.30	27,625.16	3,453.15	
This Month's Payment - sent to Carbon County				3,453.15	
At Risk Student (01-3112)					
ENTITLEMENT	5,802.49	1,160.50	4,641.99	580.25	
This Month's Payment - sent to Carbon County				580.25	
Indian Education for All (01-3113)					
ENTITLEMENT	2,448.00	489.60	1,958.40	244.80	
This Month's Payment - sent to Carbon County				244.80	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	40.00	160.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	17,682.00	3,536.40	14,145.60	1,768.20	
This Month's Payment - sent to Carbon County				1,768.20	

^{*} Entitlement has been recalculated



	CARBO	N COUNTY						
	0071 Fro	mberg Elem		District ANI	3: EL:	120	HS:	0
				Located AN	В:	120		
		Total Due	Paid Thru September	Remaining Balance Due				
nt and Deferred Maintenance	(15-3660)							
		67,430.89	13,486.18	53,944.71	6,	,743.09		
Payment - sent to Carbon County					6,	,743.09		
Payment for District								42,920.37
	0072 Fr	omberg H S		District ANI	3: EL:	0	HS:	57
	0072 Fr	omberg H S		District ANI Located AN		0 57	HS:	57
	0072 Fr	omberg H S	Paid Thru September			57 hly	HS:	57
(01-3110)	0072 Fr	•		Located AN	B: Month	57 hly	HS:	57
(01-3110)	0072 Fr	•		Located AN	B: Month Paymen	57 hly	HS:	57
(01-3110) Payment - sent to Carbon County	0072 Fr	Total Due	September	Located AN Remaining Balance Due	Month Payment 25,	57 hly t Due	HS:	57
	0072 Fr	Total Due	September	Located AN Remaining Balance Due	Month Payment 25,	57 hly t Due	HS:	57
Payment - sent to Carbon County	0072 Fr	Total Due	September	Located AN Remaining Balance Due	Month Payment 25, 25,	57 hly t Due		57
Payment - sent to Carbon County	0072 Fr	Total Due 254,714.46	September 50,942.90	Located AND Remaining Balance Due 203,771.56	B: Month Payment 25, 25, 22,	57 hly t Due ,471.45 ,471.45		57
Payment - sent to Carbon County (01-3111)	0072 Fr	Total Due 254,714.46	September 50,942.90	Located AND Remaining Balance Due 203,771.56	B: Month Payment 25, 25, 22,	57 hly t Due ,471.45 ,471.45 ,732.40		57
Payment - sent to Carbon County (01-3111) Payment - sent to Carbon County	0072 Fr	Total Due 254,714.46	September 50,942.90	Located AND Remaining Balance Due 203,771.56	B: Month Payment 25, 25, 22,	57 hly t Due ,471.45 ,471.45 ,732.40		57
I	Payment - sent to Carbon County	0071 Front and Deferred Maintenance (15-3660) Payment - sent to Carbon County	nt and Deferred Maintenance (15-3660) 67,430.89 Payment - sent to Carbon County	Total Due Total Due Paid Thru September 1 and Deferred Maintenance (15-3660) 67,430.89 13,486.18 Payment - sent to Carbon County	0071 Fromberg Elem Total Due Paid Thru September Remaining Balance Due 11 and Deferred Maintenance (15-3660) 67,430.89 13,486.18 53,944.71 Payment - sent to Carbon County	O071 Fromberg Elem District ANB: EL: Located ANB: Total Due Paid Thru September Remaining Balance Due Payment 1 3,486.18 53,944.71 6 Payment - sent to Carbon County	Note Content of Carbon County 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120	Note District ANB: EL: 120 HS: Located ANB: Located AN



05	CARBON COUNTY				
	0072 Fromberg H S		District ANB	8: EL: 0	HS: 57
			Located ANI	B: 57	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,162.80	232.56	930.24	116.28	
This Month's Payment - sent to Carbon County				116.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	80.00	320.00	40.00	
This Month's Payment - sent to Carbon County				40.00	
Special Education (01-3115)					
ENTITLEMENT	12,181.12	2,436.22	9,744.90	1,218.11	
This Month's Payment - sent to Carbon County				1,218.11	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55	
This Month's Payment - sent to Carbon County				3,371.55	
This Month's Payment for District					33,245.88



Seminarian Sem	05	CARBON COUNTY				
Paid Thru Paid		0073 Edgar Elem		District ANE	3: EL: 11	HS:
Total Due September Balance Due Payment Due				Located AN	B: 11	
ENTITLEMENT 32,026.66 6,405.34 25,621.32 3,202.67 This Month's Payment - sent to Carbon County 3,202.67 Quality Educator (01-3111) ENTITLEMENT 3,036.00 607.20 2,428.80 303.60 This Month's Payment - sent to Carbon County 303.60 At Risk Student (01-3112) ENTITLEMENT 212.88 42.58 170.30 21.29 This Month's Payment - sent to Carbon County 21.29 Indian Education for All (01-3113) ENTITLEMENT 224.40 44.88 179.52 22.44 This Month's Payment - sent to Carbon County 22.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89 ENTITLEMENT 1,438.90 287.78 1,151.12		Total Due				
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 3,036.00 607.20 2,428.80 303.60 At Risk Student (01-3112) ENTITLEMENT 212.88 42.58 170.30 21.29 Indian Education for All (01-3113) ENTITLEMENT 224.40 44.88 179.52 22.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	Direct State Aid (01-3110)					
Quality Educator (01-3111) ENTITLEMENT 3,036.00 607.20 2,428.80 303.60 This Month's Payment - sent to Carbon County At Risk Student (01-3112) 212.88 42.58 170.30 21.29 This Month's Payment - sent to Carbon County 21.29 Indian Education for All (01-3113) ENTITLEMENT 224.40 44.88 179.52 22.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	ENTITLEMENT	32,026.66	6,405.34	25,621.32	3,202.67	
## ENTITLEMENT 3,036.00 607.20 2,428.80 303.60 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 212.88 42.58 170.30 21.29 This Month's Payment - sent to Carbon County 21.29 Indian Education for All (01-3113) ENTITLEMENT 224.40 44.88 179.52 22.44 This Month's Payment - sent to Carbon County 22.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	This Month's Payment - sent to Carbon County				3,202.67	
This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 212.88 42.58 170.30 21.29 This Month's Payment - sent to Carbon County 21.29 Indian Education for All (01-3113) ENTITLEMENT 224.40 44.88 179.52 22.44 This Month's Payment - sent to Carbon County 22.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	ENTITLEMENT	3,036.00	607.20	2,428.80	303.60	
## ENTITLEMENT 212.88 42.58 170.30 21.29 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 224.40 44.88 179.52 22.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	This Month's Payment - sent to Carbon County				303.60	
This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 224.40 44.88 179.52 22.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 224.40 44.88 179.52 22.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	ENTITLEMENT	212.88	42.58	170.30	21.29	
ENTITLEMENT 224.40 44.88 179.52 22.44 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	This Month's Payment - sent to Carbon County				21.29	
This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	ENTITLEMENT	224.40	44.88	179.52	22.44	
ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	This Month's Payment - sent to Carbon County				22.44	
This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	ENTITLEMENT	200.00	40.00	160.00	20.00	
ENTITLEMENT 1,438.90 287.78 1,151.12 143.89	This Month's Payment - sent to Carbon County				20.00	
· · · · · · · · · · · · · · · · · · ·	Special Education (01-3115)					
This Month's Payment - sent to Carbon County	ENTITLEMENT	1,438.90	287.78	1,151.12	143.89	
	This Month's Payment - sent to Carbon County				143.89	

^{*} Entitlement has been recalculated



Final

05	CARBO	N COUNTY					
	0073 E	Edgar Elem		District ANE	3: EL: 11	HS:	0
				Located AN	B: 11		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		33,715.45	6,743.10	26,972.35	3,371.55		
This Month's Payment - sent to Carbon County					3,371.55		
This Month's Payment for District							7,085.44
	0076 Belfr	y K-12 Schools		District ANI	3: EL: 50	HS:	40
				Located AN	R∙ 90		
				Located AN	ь.		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)		Total Due		Remaining	Monthly		
Direct State Aid (01-3110) ENTITLEMENT		Total Due 359,967.53		Remaining	Monthly		
			September	Remaining Balance Due	Monthly Payment Due		
ENTITLEMENT			September	Remaining Balance Due	Monthly Payment Due 35,996.75		
ENTITLEMENT This Month's Payment - sent to Carbon County			September	Remaining Balance Due	Monthly Payment Due 35,996.75		
ENTITLEMENT This Month's Payment - sent to Carbon County Quality Educator (01-3111)		359,967.53	September 71,993.50	Remaining Balance Due 287,974.03	Monthly Payment Due 35,996.75 35,996.75		
ENTITLEMENT This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT		359,967.53	September 71,993.50	Remaining Balance Due 287,974.03	Monthly Payment Due 35,996.75 35,996.75 4,554.00		

This Month's Payment - sent to Carbon County

251.54

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0076 Belfry K-12 Schools	}	District ANB	8: EL: 50	HS: 40
			Located ANI	B: 90	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,836.00	367.20	1,468.80	183.60	
This Month's Payment - sent to Carbon County				183.60	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	80.00	320.00	40.00	
This Month's Payment - sent to Carbon County				40.00	
Special Education (01-3115)					
ENTITLEMENT	11,079.53	2,215.90	8,863.63	1,107.95	
This Month's Payment - sent to Carbon County				1,107.95	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	101,146.33	20,229.26	80,917.07	10,114.63	
This Month's Payment - sent to Carbon County				10,114.63	
This Month's Payment for District					52,248.47



05	CARBON COUNTY				
	1231 Luther Elem		District ANB	8: EL: 42	HS: 0
			Located ANI	3: 42	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	95,405.80	19,081.16	76,324.64	9,540.58	
This Month's Payment - sent to Carbon County				9,540.58	
Quality Educator (01-3111)					
ENTITLEMENT	12,144.00	2,428.80	9,715.20	1,214.40	
This Month's Payment - sent to Carbon County				1,214.40	
Indian Education for All (01-3113)					
ENTITLEMENT	856.80	171.36	685.44	85.68	
This Month's Payment - sent to Carbon County				85.68	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	160.00	640.00	80.00	
This Month's Payment - sent to Carbon County				80.00	
Special Education (01-3115)					
ENTITLEMENT	6,043.38	1,208.68	4,834.70	604.34	
This Month's Payment - sent to Carbon County				604.34	
Capital Investment and Deferred Maintenance (15-	3660)				
ENTITLEMENT .	33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Carbon County				3,371.54	

^{*} Entitlement has been recalculated



Final

CARBON COUNTY

1231 Luther Elem

District ANB: EL:

42 HS:

42

Located ANB:

Monthly

Total Due

Paid Thru September

Remaining **Balance Due**

Payment Due

14,896.54

This Month's Payment for District



Final

CARBON COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,663,647.14	932,729.44	3,730,917.70	466,364.72	466,364.72
Quality Educator (01-3111) ENTITLEMENT	491,841.10	98,368.22	393,472.88	49,184.11	49,184.11
At Risk Student (01-3112) ENTITLEMENT	36,359.11	7,271.84	29,087.27	3,635.92	3,635.92
Indian Education for All (01-3113) ENTITLEMENT	33,027.60	6,605.52	26,422.08	3,302.76	3,302.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,800.00	960.00	3,840.00	480.00	480.00



05 CARB	ON COUNTY					
County Summary		District ANB:	EL:	780	HS: 374 K12:	436
· ·		County ANB:	EL:	820	HS: 401 K12:	438
	Total Due	Paid Thru September	Remainir Balance [Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	271,230.85	54,246.18	216,9	84.67	27,123.09	
						27,123.09
Capital Investment and Deferred Maintenance (15-3660)	674 200 00	124.061.00	520.4	47.10	67. 130.00	
ENTITLEMENT	674,308.90	134,861.80	539,4	47.10	67,430.90	67,430.90
Elementary Payment						248,735.68
High School Payment						167,086.20
K12 Payment						201,699.62
Coop Payment County Payment						0.00
This Month's Payment						617,521.50